Rate Type

\$300.00 NM

\$300.00 NM

\$300.00 NM

DUPLINVOICE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

www.wesh.com

Billing Address:

David Millner Group- PA Attention: Accounts Payable 4421 Saint Andrews Way Harrisburg, PA 17112

Spots: # Ch Day Air Date Air Time Description

1 WESHTu 09/04/12 12:11 PM M-F NOON NEWS 12-12:30

3 WESHW 09/05/12 12:11 PM M-F NOON NEWS 12-12:30

2 WESHTh 09/06/12 12:00 PM M-F NOON NEWS 12-12:30

Send Payment To:

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
947990-1	09/09/12	September 2012	08/27/12 - 09/07/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingto	National

Advertiser	Product	Estimate Number
McBride/D/State Senate	MCBRIDE/SS/D	

Flight Dates Order # Alt Order # 09/04/12 - 09/07/12 947990 07901010 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling IDB# Advertiser Code | Product Code MCWI Agency Ref Advertiser Ref

e Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 09/04/12 09/06/12 Regis & Kelly 9-10 AM 9:00-10:00 AM Class of Time - Immediately Pre-emptible without notice	-TWT	:30 3	\$650.00	NM	
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS - TWT Spots/Week 3	<u>Rate</u> \$650.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
1 WESHTu 09/04/12 9:45 AM Regis & Kelly 9-10 AM	9:00-10:00 AM	:30 WMTV12001			\$650.00 N
3 WESHW 09/05/12 9:36 AM Regis & Kelly 9-10 AM	9:00-10:00 AM	:30 WMTV12001			\$650.00 N
2 WESHTh 09/06/12 9:22 AM Regis & Kelly 9-10 AM	9:00-10:00 AM	:30 WMTV12001			\$650.00 N
2 09/07/12 09/07/12 Regis & Kelly 9-10 AM 9:00-10:00 AM Class of Time - Pre-emptible with notice	F	:30 1	\$500.00	NM	
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFS 09/09/12 Spots/Week 09/09/12	<u>Rate</u> \$500.00			and particular	
Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID			Rate Typ
1 WESHF 09/07/12 9:43 AM Regis & Kelly 9-10 AM	9:00-10:00 AM	:30 WMTV12001			\$500.00 N
3 09/04/12 09/06/12 NBC Today Show II 10AM-11AM Class of Time - Immediately Pre-emptible without notice	-TWT	:30 3	\$600.00	NM	
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS - TWT Spots/Week - TWT	<u>Rate</u> \$600.00	170.81			
Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID			Rate Typ
1 WESHTu 09/04/12 10:56 AM NBC Today Show II	10AM-11AM	:30 WMTV12001			\$600.00 N
3 WESHW 09/05/12 10:50 AM NBC Today Show II	10AM-11AM	:30 WMTV12001			\$600.00 N
2 WESHTh 09/06/12 11:00 AM NBC Today Show II	10AM-11AM	:30 WMTV12001			\$600.00 N
4 09/07/12 09/07/12 NBC Today Show II 10AM-11AM Class of Time - Pre-emptible with notice	F	:30 1	\$400.00	NM	779
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS 09/09/12 Spots/Week 09/09/12	<u>Rate</u> \$400.00				Talk.
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Ty
1 WESHF 09/07/12 10:50 AM NBC Today Show II	10AM-11AM	:30 WMTV12001			\$400.00 N
5 09/04/12 09/06/12 M-F NOON NEWS 12-12:12:00-12:30 PN Class of Time - Immediately Pre-emptible without notice	1 -TWT	:30 3	\$300.00	NM	
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS 09/09/12 Spots/Week 09/09/12	<u>Rate</u> \$300.00				7

Start/End Time

12:00-12:30 PM

12:00-12:30 PM

12:00-12:30 PM

Length Ad-ID

:30 WMTV12001

:30 WMTV12001

:30 WMTV12001

Send Payment To:





 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 947990-1
 09/09/12
 September 2012
 08/27/12 - 09/07/12

Advertiser	Product	Estimate Number
McBride/D/State Senate	MCBRIDE/SS/D	

www.wesh.com

						Spots/				
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 09/04/12 Class of Tir	09/06/12 ne - Immedia	M-F NOON NEWS 1 tely Pre-emptible witho	2-12:12:00-12:30 PM ut notice	-TWT	:30	3	***\$300.00°	NM '	erg (Zen)	
6 09/07/12 Class of Tir	09/07/12 me - Pre-emp	M-F NOON NEWS 1 tible with notice	2-12:12:00-12:30 PM	F	:30	1	\$350.00	NM		
Weeks:	Start Date 09/03/12	End Date MTWTFSS		<u>Rate</u> \$350.00						
Spots: <u>#</u> Ch 1 Wi	Day Air	Date Air Time Des		Start/End Time 12:00-12:30 PM		<u>h Ad-ID</u> 0 wm⊤∨12001			<u>Rate</u> \$350.00	
7 09/04/12 Class of Tir	09/06/12 ne - Immedia	M-F 4-5 PM NEWS tely Pre-emptible witho	M-F 4-5 PM ut notice	-TWT	:30	3	\$700.00	NM		
Weeks:	Start Date 09/03/12	End Date MTWTFSS 09/09/12 -TWT		<u>Rate</u> \$700.00						
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 WI	ESHTu 09/	04/12 4:23 PM M-F	4-5 PM NEWS	M-F 4-5 PM	:3	0 WMTV12001	L		\$700.00	1000000
3 WI	ESHW 09/	05/12 4:39 PM M-F	4-5 PM NEWS	M-F 4-5 PM	:3	0 WMTV12001	L		\$700.00	NM
1 WI	ESHTh 09/	06/12 4:57 PM M-F	4-5 PM NEWS	M-F 4-5 PM	:3	0 WMTV12001			\$700.00	NM
8 09/07/12 Class of Tir	09/07/12 me - Pre-emp	M-F 4-5 PM NEWS tible with notice	M-F 4-5 PM	F	:30	1	\$550.00	NM		
Weeks:	Start Date 09/03/12	End Date MTWTFSS 09/09/12F		<u>Rate</u> \$550.00						
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
1 WI	ESHF 09/	07/12 4:13 PM M-F	4-5 PM NEWS	M-F 4-5 PM	:3	30 WMTV12001	L		\$550.00	NM
9 09/04/12 Class of Tir	09/06/12 me - Immedia	M-F 6-6:30 PM tely Pre-emptible witho	M-F 6-6:30 PM ut notice	-TWT	:30	3	\$1,600.00	NM		
Weeks:	Start Date 09/03/12	End Date MTWTFSS 09/09/12 -TWT		<u>Rate</u> \$1,600.00						
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
1 WI	ESHTu 09/	04/12 6:12 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	30 WMTV1200	l .		\$1,600.00	NM
2 WI	ESHW 09/	05/12 5:58 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	30 WMTV1200	I again comme		\$1,600.00	NIV
3 WI	ESHTh 09/	06/12 6:29 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:	30 WMTV1200	1		\$1,600.00	NIV
				Total Spots		19				

Payment Terms 30 Days

<u>Gross Total</u> \$13,350.00

Agency Commission

\$2,002.50

Net Amount Due

\$11,347.50